

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
\*\*\*CHANGES\*\*\* OCT23/12 13.43  
\*\*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME STEPHANIE KINCAID  
SALES PRSN WA- JOE KNAUER

[illegible]

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # \_\_\_\_\_ CONTINUED: \_\_\_\_\_

ORDER	PRDCT	ROMNEY FOR PRESIDENT	EST#31	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT24/12 OCT30/12 WK-1

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
 DATE \_\_\_\_\_

STA: \*\*\*\*\*  
CON CM THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

[illegible]

PROGRAM : DANCING RESULTS  
ORD COM1: DANCING WITH THE STARS AIRS 8-9P  
THIS IS A MAKE-GOOD FOR OCT30 ON LINE-33 FOR 1 SPOT/WK

REP HEADLINE# 6391319 TRF# 338450  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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45	S		600A-845A	30		\$850.00	10/28	10/28	2		SUN	2
PROGRAM : NEWS												
53	A		600A-700A	30		\$850.00	10/28	10/28	1		SUN	1

PROGRAM : NEWS  
ORD COM1: CORRECTED TIME PERIOD FOR RATE USED.  
THIS IS A MAKE-GOOD FOR OCT28 ON LINE-45 FOR 1 SPOT/WK  
STATION MAKEGOOD OFFERS:  
M1 OK'D BUY#33 MISSED:TUE/900P-1000P OCT30 (OCT23/12)  
OFFER:TUE/800P-900P OCT30 PLS ADVISE.  
CMT:DANCING WITH THE STARS AIRS 8-9P

M2 OK'D BUY#45 MISSED:SUN/600A-845A OCT28 30S \$850.00 (OCT23/12)  
OFFER:SUN/600A-700A OCT28 30S \$850.00 PLS ADVISE.  
CMT:CORRECTED TIME PERIOD FOR RATE USED.

OCT/12 184880.00 NOV/12 97620.00 CONTRACT TOTAL 282500.00  
TOTAL SPOTS 140

MARKET TOTALS \$743,421 WFTV 38% WKMG 38% WESH 16% WOFL 7% WKCF 0% WRBW 1% CABL 0%  
WOPX 0% WRDQ 0% EFTV 0%

SHARES ESTIMATED

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-DATE Y-DAYS Z-COMMENTS \*-MULTIPLE